

State of Illinois

Illinois Commerce Commission

Customer Credits for Telecommunications Carriers Code Part 732.30 Quarterly Filing

RCN Telecom Services of Illinois, LLC for quarter ending September 30, 2005

Out of Service More Than 24 Hours	July	September	September	Totals
A. Total dollar amount of all customer credits paid	\$7,553.00	\$4,637.00	\$5,314.00	\$17,504.00
B. Number of credits issued for repairs - 24 - 48 hours	132	99	97	328
C. Number of credits issued for repairs - 48 - 72 hours	101	69	78	248
D. Number of credits issued for repairs - 72 - 96 hours	67	45	50	162
E. Number of credits issued for repairs - 96 - 120 hours	63	37	43	143
F. Number of credits issued for repairs > 120 hours	41	24	37	102
G. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	521	466	419	1,406
H. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Failure to Install Basic Local Exchange Service	July	September	September	Totals
A. Total dollar amount of all customer credits paid	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of installations after 5 business days	16	16	16	48
C. Number of installations after 10 business days	5	5	3	13
D. Number of installations after 11 business days	5	5	3	13
E. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	1	0	1	2
F. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Missed Appointments	July	September	September	Totals
A. Total dollar amount of all customer credits paid	\$950.00	\$800.00	\$600.00	\$2,350.00
B. Number of customers receiving credits	19	16	12	47
C. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	871	739	812	2,422

Comments